

## ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

TestAmerica North Canton

4101 Shuffel Street NW

North Canton, OH 44720

Tel: (330)497-9396

TestAmerica Job ID: 240-4282-1

Client Project/Site: Duke MF 2011 LL Hg - J11090495

For:

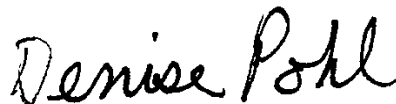
Duke Energy Corporation

139 East Fourth Street

ex 510

Cincinnati, Ohio 45202

Attn: Ms. Sue Wallace



Authorized for release by:

10/06/2011 10:07:51 AM

Denise Pohl

Project Manager II

[denise.pohl@testamericainc.com](mailto:denise.pohl@testamericainc.com)

### LINKS

Review your project  
results through

TotalAccess

Have a Question?



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[www.testamericainc.com](http://www.testamericainc.com)

*This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.*

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## Definitions/Glossary

Client: Duke Energy Corporation  
Project/Site: Duke MF 2011 LL Hg - J11090495

TestAmerica Job ID: 240-4282-1

### Qualifiers

#### Metals

| Qualifier | Qualifier Description                                    |
|-----------|--|
| U         | Indicates the analyte was analyzed for but not detected. |

### Glossary

| Abbreviation   | These commonly used abbreviations may or may not be present in this report.                                |
|----------------|--|
| ☼              | Listed under the "D" column to designate that the result is reported on a dry weight basis                 |
| %R             | Percent Recovery   |
| CNF            | Contains no Free Liquid  |
| DL, RA, RE, IN | Indicates a Dilution, Reanalysis, Re-extraction, or additional Initial metals/anion analysis of the sample |
| EDL            | Estimated Detection Limit  |
| EPA            | United States Environmental Protection Agency  |
| MDL            | Method Detection Limit   |
| ML             | Minimum Level (Dioxin)   |
| ND             | Not detected at the reporting limit (or MDL or EDL if shown)   |
| PQL            | Practical Quantitation Limit   |
| RL             | Reporting Limit  |
| RPD            | Relative Percent Difference, a measure of the relative difference between two points                       |
| TEF            | Toxicity Equivalent Factor (Dioxin)  |
| TEQ            | Toxicity Equivalent Quotient (Dioxin)  |

## Case Narrative

Client: Duke Energy Corporation  
Project/Site: Duke MF 2011 LL Hg - J11090495

TestAmerica Job ID: 240-4282-1

**Job ID: 240-4282-1**

**Laboratory: TestAmerica North Canton**

**Narrative**

### CASE NARRATIVE

**Client: Duke Energy Corporation**

**Project: Duke MF 2011 LL Hg - J11090495**

**Report Number: 240-4282-1**

With the exceptions noted as flags or footnotes, standard analytical protocols were followed in the analysis of the samples and no problems were encountered or anomalies observed. In addition all laboratory quality control samples were within established control limits, with any exceptions noted below. Each sample was analyzed to achieve the lowest possible reporting limit within the constraints of the method. In some cases, due to interference or analytes present at high concentrations, samples were diluted. For diluted samples, the reporting limits are adjusted relative to the dilution required.

TestAmerica North Canton attests to the validity of the laboratory data generated by TestAmerica facilities reported herein. All analyses performed by TestAmerica facilities were done using established laboratory SOPs that incorporate QA/QC procedures described in the application methods. TestAmerica's operations groups have reviewed the data for compliance with the laboratory QA/QC plan, and data have been found to be compliant with laboratory protocols unless otherwise noted below.

The test results in this report meet all NELAP requirements for parameters for which accreditation is required or available. Any exceptions to NELAP requirements are noted in this report. Pursuant to NELAP, this report may not be reproduced, except in full, without the written approval of the laboratory.

Calculations are performed before rounding to avoid round-off errors in calculated results.

All holding times were met and proper preservation noted for the methods performed on these samples, unless otherwise detailed in the individual sections below.

All solid sample results are reported on an "as received" basis unless otherwise indicated by the presence of a % solids value in the method header.

This laboratory report is confidential and is intended for the sole use of TestAmerica and its client.

#### RECEIPT

The samples were received on 09/28/2011; the samples arrived in good condition. The temperature of the coolers at receipt was 17.8 C.

#### LOW LEVEL MERCURY

Samples 601(7) WWT (240-4282-1), 601(7) WWT DUP (240-4282-2), 601(8) WWT (240-4282-3), 601(8) WWT DUP (240-4282-4) and TRIP BLANK (240-4282-5) were analyzed for Low Level Mercury in accordance with EPA Method 1631E. The samples were analyzed on 10/03/2011.

Samples 601(7) WWT (240-4282-1)[100000X], 601(7) WWT DUP (240-4282-2)[100000X], 601(8) WWT (240-4282-3)[100000X] and 601(8) WWT DUP (240-4282-4)[100000X] required dilution prior to analysis. The reporting limits have been adjusted accordingly.

No difficulties were encountered during the mercury analyses.

All quality control parameters were within the acceptance limits.

## Method Summary

Client: Duke Energy Corporation  
Project/Site: Duke MF 2011 LL Hg - J11090495

TestAmerica Job ID: 240-4282-1

| Method | Method Description         | Protocol | Laboratory |
|--------|----------------------------|----------|------------|
| 1631E  | Mercury, Low Level (CVAFS) | EPA      | TAL NC     |

**Protocol References:**

EPA = US Environmental Protection Agency

**Laboratory References:**

TAL NC = TestAmerica North Canton, 4101 Shuffel Street NW, North Canton, OH 44720, TEL (330)497-9396

## Sample Summary

Client: Duke Energy Corporation  
Project/Site: Duke MF 2011 LL Hg - J11090495

TestAmerica Job ID: 240-4282-1

| Lab Sample ID | Client Sample ID | Matrix | Collected      | Received       |
|---------------|------------------|--------|----------------|----------------|
| 240-4282-1    | 601(7) WWT       | Water  | 09/26/11 16:05 | 09/28/11 09:45 |
| 240-4282-2    | 601(7) WWT DUP   | Water  | 09/26/11 16:10 | 09/28/11 09:45 |
| 240-4282-3    | 601(8) WWT       | Water  | 09/26/11 16:20 | 09/28/11 09:45 |
| 240-4282-4    | 601(8) WWT DUP   | Water  | 09/26/11 16:25 | 09/28/11 09:45 |
| 240-4282-5    | TRIP BLANK       | Water  | 09/26/11 00:00 | 09/28/11 09:45 |

## Detection Summary

Client: Duke Energy Corporation  
Project/Site: Duke MF 2011 LL Hg - J11090495

TestAmerica Job ID: 240-4282-1

### Client Sample ID: 601(7) WWT

Lab Sample ID: 240-4282-1

| Analyte | Result | Qualifier | RL    | Unit | Dil Fac | D | Method | Prep Type |
|---------|--------|-----------|-------|------|---------|---|--------|-----------|
| Mercury | 220000 |           | 50000 | ng/L | 100000  |   | 1631E  | Total/NA  |

### Client Sample ID: 601(7) WWT DUP

Lab Sample ID: 240-4282-2

| Analyte | Result | Qualifier | RL    | Unit | Dil Fac | D | Method | Prep Type |
|---------|--------|-----------|-------|------|---------|---|--------|-----------|
| Mercury | 350000 |           | 50000 | ng/L | 100000  |   | 1631E  | Total/NA  |

### Client Sample ID: 601(8) WWT

Lab Sample ID: 240-4282-3

| Analyte | Result | Qualifier | RL    | Unit | Dil Fac | D | Method | Prep Type |
|---------|--------|-----------|-------|------|---------|---|--------|-----------|
| Mercury | 210000 |           | 50000 | ng/L | 100000  |   | 1631E  | Total/NA  |

### Client Sample ID: 601(8) WWT DUP

Lab Sample ID: 240-4282-4

| Analyte | Result | Qualifier | RL    | Unit | Dil Fac | D | Method | Prep Type |
|---------|--------|-----------|-------|------|---------|---|--------|-----------|
| Mercury | 200000 |           | 50000 | ng/L | 100000  |   | 1631E  | Total/NA  |

### Client Sample ID: TRIP BLANK

Lab Sample ID: 240-4282-5

No Detections

# Client Sample Results

Client: Duke Energy Corporation  
Project/Site: Duke MF 2011 LL Hg - J11090495

TestAmerica Job ID: 240-4282-1

## Client Sample ID: 601(7) WWT

Date Collected: 09/26/11 16:05

Date Received: 09/28/11 09:45

## Lab Sample ID: 240-4282-1

Matrix: Water

### Method: 1631E - Mercury, Low Level (CVAFS)

| Analyte | Result | Qualifier | RL    | Unit | D | Prepared       | Analyzed       | Dil Fac |
|---------|--------|-----------|-------|------|---|----------------|----------------|---------|
| Mercury | 220000 |           | 50000 | ng/L |   | 09/30/11 15:30 | 10/03/11 10:15 | 100000  |

## Client Sample ID: 601(7) WWT DUP

Date Collected: 09/26/11 16:10

Date Received: 09/28/11 09:45

## Lab Sample ID: 240-4282-2

Matrix: Water

### Method: 1631E - Mercury, Low Level (CVAFS)

| Analyte | Result | Qualifier | RL    | Unit | D | Prepared       | Analyzed       | Dil Fac |
|---------|--------|-----------|-------|------|---|----------------|----------------|---------|
| Mercury | 350000 |           | 50000 | ng/L |   | 09/30/11 15:30 | 10/03/11 10:24 | 100000  |

## Client Sample ID: 601(8) WWT

Date Collected: 09/26/11 16:20

Date Received: 09/28/11 09:45

## Lab Sample ID: 240-4282-3

Matrix: Water

### Method: 1631E - Mercury, Low Level (CVAFS)

| Analyte | Result | Qualifier | RL    | Unit | D | Prepared       | Analyzed       | Dil Fac |
|---------|--------|-----------|-------|------|---|----------------|----------------|---------|
| Mercury | 210000 |           | 50000 | ng/L |   | 09/30/11 15:30 | 10/03/11 10:32 | 100000  |

## Client Sample ID: 601(8) WWT DUP

Date Collected: 09/26/11 16:25

Date Received: 09/28/11 09:45

## Lab Sample ID: 240-4282-4

Matrix: Water

### Method: 1631E - Mercury, Low Level (CVAFS)

| Analyte | Result | Qualifier | RL    | Unit | D | Prepared       | Analyzed       | Dil Fac |
|---------|--------|-----------|-------|------|---|----------------|----------------|---------|
| Mercury | 200000 |           | 50000 | ng/L |   | 09/30/11 15:30 | 10/03/11 10:41 | 100000  |

## Client Sample ID: TRIP BLANK

Date Collected: 09/26/11 00:00

Date Received: 09/28/11 09:45

## Lab Sample ID: 240-4282-5

Matrix: Water

### Method: 1631E - Mercury, Low Level (CVAFS)

| Analyte | Result | Qualifier | RL   | Unit | D | Prepared       | Analyzed       | Dil Fac |
|---------|--------|-----------|------|------|---|----------------|----------------|---------|
| Mercury | 0.50   | U         | 0.50 | ng/L |   | 09/30/11 15:30 | 10/03/11 12:16 | 1       |

# QC Sample Results

Client: Duke Energy Corporation  
Project/Site: Duke MF 2011 LL Hg - J11090495

TestAmerica Job ID: 240-4282-1

## Method: 1631E - Mercury, Low Level (CVAFS)

Lab Sample ID: MB 240-17534/1-A  
Matrix: Water  
Analysis Batch: 18016

Client Sample ID: Method Blank  
Prep Type: Total/NA  
Prep Batch: 17534

| Analyte | MB<br>Result | MB<br>Qualifier | RL   | Unit | D | Prepared       | Analyzed       | Dil Fac |
|---------|--------------|-----------------|------|------|---|----------------|----------------|---------|
| Mercury | 0.50         | U               | 0.50 | ng/L |   | 09/30/11 15:30 | 10/03/11 12:51 | 1       |

Lab Sample ID: LCS 240-17534/2-A  
Matrix: Water  
Analysis Batch: 18016

Client Sample ID: Lab Control Sample  
Prep Type: Total/NA  
Prep Batch: 17534

| Analyte | Spike<br>Added | LCS<br>Result | LCS<br>Qualifier | Unit | D | % Rec | % Rec.<br>Limits |
|---------|----------------|---------------|------------------|------|---|-------|------------------|
| Mercury | 5.00           | 4.32          |                  | ng/L |   | 86    | 77 - 125         |

## QC Association Summary

Client: Duke Energy Corporation  
Project/Site: Duke MF 2011 LL Hg - J11090495

TestAmerica Job ID: 240-4282-1

### Metals

#### Prep Batch: 17534

| Lab Sample ID     | Client Sample ID   | Prep Type | Matrix | Method | Prep Batch |
|-------------------|--------------------|-----------|--------|--------|------------|
| 240-4282-1        | 601(7) WWT         | Total/NA  | Water  | 1631E  |            |
| 240-4282-2        | 601(7) WWT DUP     | Total/NA  | Water  | 1631E  |            |
| 240-4282-3        | 601(8) WWT         | Total/NA  | Water  | 1631E  |            |
| 240-4282-4        | 601(8) WWT DUP     | Total/NA  | Water  | 1631E  |            |
| 240-4282-5        | TRIP BLANK         | Total/NA  | Water  | 1631E  |            |
| LCS 240-17534/2-A | Lab Control Sample | Total/NA  | Water  | 1631E  |            |
| MB 240-17534/1-A  | Method Blank       | Total/NA  | Water  | 1631E  |            |

#### Analysis Batch: 18016

| Lab Sample ID     | Client Sample ID   | Prep Type | Matrix | Method | Prep Batch |
|-------------------|--------------------|-----------|--------|--------|------------|
| 240-4282-1        | 601(7) WWT         | Total/NA  | Water  | 1631E  | 17534      |
| 240-4282-2        | 601(7) WWT DUP     | Total/NA  | Water  | 1631E  | 17534      |
| 240-4282-3        | 601(8) WWT         | Total/NA  | Water  | 1631E  | 17534      |
| 240-4282-4        | 601(8) WWT DUP     | Total/NA  | Water  | 1631E  | 17534      |
| 240-4282-5        | TRIP BLANK         | Total/NA  | Water  | 1631E  | 17534      |
| LCS 240-17534/2-A | Lab Control Sample | Total/NA  | Water  | 1631E  | 17534      |
| MB 240-17534/1-A  | Method Blank       | Total/NA  | Water  | 1631E  | 17534      |

# Lab Chronicle

Client: Duke Energy Corporation  
Project/Site: Duke MF 2011 LL Hg - J11090495

TestAmerica Job ID: 240-4282-1

## Client Sample ID: 601(7) WWT

Date Collected: 09/26/11 16:05

Date Received: 09/28/11 09:45

## Lab Sample ID: 240-4282-1

Matrix: Water

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared Or Analyzed | Analyst | Lab    |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|--------|
| Total/NA  | Prep       | 1631E        |     |                 | 17534        | 09/30/11 15:30       | CJ      | TAL NC |
| Total/NA  | Analysis   | 1631E        |     | 100000          | 18016        | 10/03/11 10:15       | CJ      | TAL NC |

## Client Sample ID: 601(7) WWT DUP

Date Collected: 09/26/11 16:10

Date Received: 09/28/11 09:45

## Lab Sample ID: 240-4282-2

Matrix: Water

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared Or Analyzed | Analyst | Lab    |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|--------|
| Total/NA  | Prep       | 1631E        |     |                 | 17534        | 09/30/11 15:30       | CJ      | TAL NC |
| Total/NA  | Analysis   | 1631E        |     | 100000          | 18016        | 10/03/11 10:24       | CJ      | TAL NC |

## Client Sample ID: 601(8) WWT

Date Collected: 09/26/11 16:20

Date Received: 09/28/11 09:45

## Lab Sample ID: 240-4282-3

Matrix: Water

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared Or Analyzed | Analyst | Lab    |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|--------|
| Total/NA  | Prep       | 1631E        |     |                 | 17534        | 09/30/11 15:30       | CJ      | TAL NC |
| Total/NA  | Analysis   | 1631E        |     | 100000          | 18016        | 10/03/11 10:32       | CJ      | TAL NC |

## Client Sample ID: 601(8) WWT DUP

Date Collected: 09/26/11 16:25

Date Received: 09/28/11 09:45

## Lab Sample ID: 240-4282-4

Matrix: Water

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared Or Analyzed | Analyst | Lab    |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|--------|
| Total/NA  | Prep       | 1631E        |     |                 | 17534        | 09/30/11 15:30       | CJ      | TAL NC |
| Total/NA  | Analysis   | 1631E        |     | 100000          | 18016        | 10/03/11 10:41       | CJ      | TAL NC |

## Client Sample ID: TRIP BLANK

Date Collected: 09/26/11 00:00

Date Received: 09/28/11 09:45

## Lab Sample ID: 240-4282-5

Matrix: Water

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared Or Analyzed | Analyst | Lab    |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|--------|
| Total/NA  | Prep       | 1631E        |     |                 | 17534        | 09/30/11 15:30       | CJ      | TAL NC |
| Total/NA  | Analysis   | 1631E        |     | 1               | 18016        | 10/03/11 12:16       | CJ      | TAL NC |

### Laboratory References:

TAL NC = TestAmerica North Canton, 4101 Shuffel Street NW, North Canton, OH 44720, TEL (330)497-9396

## Certification Summary

Client: Duke Energy Corporation  
Project/Site: Duke MF 2011 LL Hg - J11090495

TestAmerica Job ID: 240-4282-1

| Laboratory               | Authority     | Program            | EPA Region | Certification ID |
|--------------------------|---------------|--------------------|------------|------------------|
| TestAmerica North Canton | ACCLASS       | DoD ELAP           |            | ADE-1437         |
| TestAmerica North Canton | California    | NELAC              | 9          | 01144CA          |
| TestAmerica North Canton | Connecticut   | State Program      | 1          | PH-0590          |
| TestAmerica North Canton | Florida       | NELAC              | 4          | E87225           |
| TestAmerica North Canton | Georgia       | Georgia EPD        | 4          | N/A              |
| TestAmerica North Canton | Illinois      | NELAC              | 5          | 200004           |
| TestAmerica North Canton | Kansas        | NELAC              | 7          | E-10336          |
| TestAmerica North Canton | Kentucky      | State Program      | 4          | 58               |
| TestAmerica North Canton | Minnesota     | NELAC              | 5          | 039-999-348      |
| TestAmerica North Canton | Nevada        | State Program      | 9          | OH-000482008A    |
| TestAmerica North Canton | New Jersey    | NELAC              | 2          | OH001            |
| TestAmerica North Canton | New York      | NELAC              | 2          | 10975            |
| TestAmerica North Canton | Ohio          | OVAP               | 5          | CL0024           |
| TestAmerica North Canton | Pennsylvania  | NELAC              | 3          | 68-00340         |
| TestAmerica North Canton | USDA          | USDA               |            | P330-11-00328    |
| TestAmerica North Canton | Virginia      | NELAC Secondary AB | 3          | 460175           |
| TestAmerica North Canton | West Virginia | West Virginia DEP  | 3          | 210              |
| TestAmerica North Canton | Wisconsin     | State Program      | 5          | 999518190        |

Accreditation may not be offered or required for all methods and analytes reported in this package. Please contact your project manager for the laboratory's current list of certified methods and analytes.

# Chain of Custody Record

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

TestAmerica Laboratory location:

Regulatory program:

Other

RCRA

NPDES

DW

TestAmerica Laboratories, Inc.

COC No: 020898

Lab Contact:

Telephone:

1 of 1 COCs

For lab use only

Wait-in Client

Lab pickup

Lab sampling

Job SDG No.

Sample Specific Notes / Special Instructions:

Analyses

Filtered Sample (Y/N)

Composite C / Grab G

Analysis Turnaround Time (in BUS days)

TAT if different from below

3 weeks

2 weeks

1 week

2 days

1 day

Containers & Preservatives

H2SO4

HNO3

HCl

NaOH

ZnAc

NaOH

Unpres

Other:

Matrix

Air

Aqueous

Sediment

Solid

Other:

Sample Date

Sample Time

Method of Shipment/Carrier:

Shipping/Tracking No:

PO#

Sample Identification

Possible Hazard Identification

Non-Hazard

Flammable

Skin Irritant

Poison B

Unknown

Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)

Return to Client

Disposit By Lab

Archive For

Months

Relinquished by:

Relinquished by:

Relinquished by:

Company:

Date/Time:

Company:

Date/Time:

Company:

Date/Time:

Received in Laboratory by:

Received by:

Received by:

Date/Time:

Date/Time:

Date/Time:

Company:

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Date/Time:

Company:

**TestAmerica Cooler Receipt Form/Narrative**  
**North Canton Facility**

Lot Number: \_\_\_\_\_

Client DUKE ENERGY Project MF By: [Signature]  
Cooler Received on 28 Sept 2011 Opened on 28 Sept 2011 (Signature)  
FedEx ☒ UPS ☐ DHL ☐ FAS ☐ Stetson ☐ Client Drop Off ☐ TestAmerica Courier ☐ Other \_\_\_\_\_  
TestAmerica Cooler # 5221 Multiple Coolers ☐ Foam Box ☐ Client Cooler ☐ Other \_\_\_\_\_  
1. Were custody seals on the outside of the cooler(s)? Yes ☒ No ☐ Intact? Yes ☒ No ☐ NA ☐  
If YES, Quantity 1 Quantity Unsalvageable \_\_\_\_\_  
Were custody seals on the outside of cooler(s) signed and dated? Yes ☒ No ☐ NA ☐  
Were custody seals on the bottle(s)? Yes ☐ No ☒  
If YES, are there any exceptions? \_\_\_\_\_  
2. Shippers' packing slip attached to the cooler(s)? Yes ☒ No ☐  
3. Did custody papers accompany the sample(s)? Yes ☒ No ☐ Relinquished by client? Yes ☒ No ☐  
4. Were the custody papers signed in the appropriate place? Yes ☒ No ☐  
5. Packing material used: Bubble Wrap ☒ Foam ☒ None ☐ Other PLASTIC BAG  
6. Cooler temperature upon receipt 17.2 °C See back of form for multiple coolers/temps ☐  
METHOD: IR ☒ Other ☐  
COOLANT: Wet Ice ☐ Blue Ice ☐ Dry Ice ☐ Water ☐ None ☒  
7. Did all bottles arrive in good condition (Unbroken)? Yes ☒ No ☐  
8. Could all bottle labels be reconciled with the COC? Yes ☒ No ☐  
9. Were sample(s) at the correct pH upon receipt? Yes ☐ No ☐ NA ☒  
10. Were correct bottle(s) used for the test(s) indicated? Yes ☒ No ☐  
11. Were air bubbles >6 mm in any VOA vials? Yes ☐ No ☐ NA ☒  
12. Sufficient quantity received to perform indicated analyses? Yes ☒ No ☐  
13. Was a trip blank present in the cooler(s)? Yes ☒ No ☐ Were VOAs on the COC? Yes ☐ No ☒  
Contacted PM \_\_\_\_\_ Date \_\_\_\_\_ by \_\_\_\_\_ via Verbal ☐ Voice Mail ☐ Other ☐  
Concerning \_\_\_\_\_

**14. CHAIN OF CUSTODY**

The following discrepancies occurred:

HIGH Temp OKY LUNG

**15. SAMPLE CONDITION**

Sample(s) \_\_\_\_\_ were received after the recommended holding time had expired.  
Sample(s) \_\_\_\_\_ were received in a broken container.  
Sample(s) \_\_\_\_\_ were received with bubble >6 mm in diameter. (Notify PM)

**16. SAMPLE PRESERVATION**

Sample(s) \_\_\_\_\_ were further preserved in Sample  
Receiving to meet recommended pH level(s). Nitric Acid Lot# 110410-HNO<sub>3</sub>; Sulfuric Acid Lot# 110410-H<sub>2</sub>SO<sub>4</sub>; Sodium  
Hydroxide Lot# 121809 -NaOH; Hydrochloric Acid Lot# 041911-HCl; Sodium Hydroxide and Zinc Acetate Lot# 100108-  
(CH<sub>3</sub>COO)<sub>2</sub>ZN/NaOH. What time was preservative added to sample(s)? \_\_\_\_\_

| Client ID | pH | Date | Initials |
|-----------|----|------|----------|
|           |    |      |          |
|           |    |      |          |
|           |    |      |          |
|           |    |      |          |
|           |    |      |          |
|           |    |      |          |
|           |    |      |          |
|           |    |      |          |
|           |    |      |          |

## TestAmerica Cooler Receipt Form/Narrative

[illegible]

Discrepancies Cont'd

## Login Sample Receipt Checklist

Client: Duke Energy Corporation

Job Number: 240-4282-1

Login Number: 4282

List Source: TestAmerica North Canton

List Number: 1

Creator: Sutek, Nick

| Question   | Answer | Comment |
|--|--------|---------|
| Radioactivity either was not measured or, if measured, is at or below background | N/A    |         |
| The cooler's custody seal, if present, is intact.                                | True   |         |
| The cooler or samples do not appear to have been compromised or tampered with.   | True   |         |
| Samples were received on ice.  | True   |         |
| Cooler Temperature is acceptable.  | True   |         |
| Cooler Temperature is recorded.  | True   | 17.8    |
| COC is present.  | True   |         |
| COC is filled out in ink and legible.  | True   |         |
| COC is filled out with all pertinent information.                                | True   |         |
| Is the Field Sampler's name present on COC?                                      | True   |         |
| There are no discrepancies between the sample IDs on the containers and the COC. | True   |         |
| Samples are received within Holding Time.  | True   |         |
| Sample containers have legible labels.   | True   |         |
| Containers are not broken or leaking.  | True   |         |
| Sample collection date/times are provided.                                       | True   |         |
| Appropriate sample containers are used.  | True   |         |
| Sample bottles are completely filled.  | True   |         |
| Sample Preservation Verified.  | True   |         |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True   |         |
| VOA sample vials do not have headspace or bubble is <6mm (1/4") in diameter.     | True   |         |
| Multiphasic samples are not present.   | True   |         |
| Samples do not require splitting or compositing.                                 | True   |         |
| Residual Chlorine Checked.   | N/A    |         |